

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

RODNEY LYONS SR.
3813 Accacia Lane
Harvey, LA 70058

2. Office Sought (Include title of office as well)

State Representative
Jefferson
87

OFFICE USE ONLY

Report Number: 50488

Date Filed: 9/23/2015

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 7/10/2015 through 9/14/2015

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
X 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERIA BANK
1820 Barataria Blvd
Marrero, LA 70072

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report LOIS M JESSIE

Daytime Telephone 504-348-8140

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 23rd day of September, 2015.

Rodney Lyons Sr.
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504.812.5683
Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,250.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,250.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 12,950.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 14,200.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 13,076.88
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 13,076.88

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 14,200.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 13,076.88
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,123.12

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 13,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CROSBY TUGS 17771 La 3235 Galliano, LA 70354 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2015	\$1,000.00	\$1,000.00
RODNEY LYONS SR. 3813 Accacia Lane Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/10/2015	\$50.00	\$50.00
RON AUSTIN & ASSOCIATES, LLC 400 Manhattan Blvd Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2015	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$1,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender RODNEY LYONS SR. 3813 Accacia Lane Harvey, LA 70058	2. a. Date* <u>7/10/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>5,000.00</u>						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender RODNEY LYONS SR. 3813 Accacia Lane Harvey, LA 70058	2. a. Date* <u>7/29/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>2,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>2,000.00</u>						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender RODNEY LYONS SR. 3813 Accacia Lane Harvey, LA 70058	2. a. Date* <u>8/5/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>4,950.00</u> d. Balance due \$ <u>4,950.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>4,950.00</u>						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender RODNEY LYONS SR. 3813 Accacia Lane Harvey, LA 70058	2. a. Date* <u>9/1/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>1,000.00</u>						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ATT P O Box 5014 Carol Stream, IL 60197	09/11/2015	Head Quarter Phone Bill	\$ 269.42
COVERED PROPERTIES LLC. 2100 Woodmere Blvd. #100 Harvey, LA 70058	09/11/2015	Rent for Head Quarters	\$ 300.00
COVERED PROPERTIES LLC. 2100 Woodmere Blvd. #100 Harvey, LA 70058	07/30/2015	Deposit on Head Quarters	\$ 300.00
COVERED PROPERTIES LLC. 2100 Woodmere Blvd. #100 Harvey, LA 70058	07/30/2015	Rent for Head Quarters	\$ 300.00
DARRYL SCHMITT PHOTOGRAPHY 521 Hesper Ave. Metairie, LA 70005	07/20/2015	Candidate Photo	\$ 125.00
DOLLAR GENERAL STORE #6746 5037 Lapalco Blvd. #C Marrero, LA 70072	08/01/2015	Cleaning Supplies	\$ 22.59
DOLLAR GENERAL STORE #6746 5037 Lapalco Blvd. #C Marrero, LA 70072	09/05/2015	Canvassing Material	\$ 56.17
FOLEY MARKETING, INC 317 Grefer Lane Harvey, LA 70058	08/18/2015	Campaign Shirts	\$ 515.99
3. SUBTOTAL (optional)			\$1,889.17
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOME DEPOT 4600 Lapalco Blvd Marrero, LA 70072	08/01/2015	Hardware for signs	\$ 111.02
HOME DEPOT 4600 Lapalco Blvd Marrero, LA 70072	08/10/2015	Post for signs	\$ 17.67
HYP INC. 3350 Ridgelake Drive Suite 223 Metairie, LA 70002	08/06/2015	Signs	\$ 1,767.18
HYP INC. 3350 Ridgelake Drive Suite 223 Metairie, LA 70002	07/19/2015	Signs	\$ 2,000.00
HYP INC. 3350 Ridgelake Drive Suite 223 Metairie, LA 70002	08/21/2015	Signs	\$ 2,600.75
IBERIA BANK 1820 Barataria Blvd Marrero, LA 70072	07/22/2015	Checks order	\$ 26.00
IBERIA BANK 1820 Barataria Blvd Marrero, LA 70072	07/10/2015	Bank Account Fee.	\$ 10.00
IBERIA BANK 1820 Barataria Blvd Marrero, LA 70072	08/10/2015	Bank Account Fee	\$ 10.00
3. SUBTOTAL (optional)			\$6,542.62
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MILES JENKINS 604 Phyllis Drive Avondale, LA 70094	07/31/2015	Donation to the Jeremiah Group	\$ 150.00
LOGO EXPRESS MKTG 649 Yetta Ave Harvey, LA 70058	08/01/2015	Uniform Donation	\$ 100.00
LOGO EXPRESS MKTG 649 Yetta Ave Harvey, LA 70058	08/10/2015	Uniform Donation	\$ 90.22
OFFICE DEPOT 4908 Lapalco Blvd. Marrero, LA 70072	08/06/2015	Office Supplies	\$ 248.60
OFFICE DEPOT 4908 Lapalco Blvd. Marrero, LA 70072	08/11/2015	Office Supplies	\$ 20.52
OFFICE DEPOT 4908 Lapalco Blvd. Marrero, LA 70072	08/01/2015	Office Supplies	\$ 61.72
OFFICE DEPOT 4908 Lapalco Blvd. Marrero, LA 70072	08/24/2015	Computer	\$ 434.97
OFFICE DEPOT 4908 Lapalco Blvd. Marrero, LA 70072	09/01/2015	Office Supplies	\$ 13.22
3. SUBTOTAL (optional)			\$1,119.25
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 4908 Lapalco Blvd. Marrero, LA 70072	08/24/2015	Office Supplies	\$ 44.57
OPTIMUM MANAGEMENT & CONSULTING 2439 Manhattan Blvd. Ste. 403 Harvey, LA 70058	08/07/2015	Consulting Services	\$ 3,333.00
SAM'S CLUB 1527 Manhattan Blvd Harvey, LA 70058	08/14/2015	Canvassing Material	\$ 13.99
SHELL 3659 Lapalco Blvd. Harvey, LA 70058	08/11/2015	Fuel	\$ 30.00
SUBWAY #47746 3700 Lapalco Blvd. Unit F-1 Harvey, LA 70058	08/21/2015	Meet and Greet	\$ 27.19
SZABOS PARTY SUPPLY CTR 1704 Franklin Ave Gretna, LA 70053	07/30/2015	Candidates buttons	\$ 21.21
SZABOS PARTY SUPPLY CTR 1704 Franklin Ave Gretna, LA 70053	09/08/2015	Buttons	\$ 29.63
WINN DIXIE #1425 3645 Lapalco Blvd. Harvey, LA 70058	08/21/2015	Meet and Greet	\$ 26.25
3. SUBTOTAL (optional)			\$3,525.84
4. TOTAL (optional - complete only on last page of this schedule)			\$ 13,076.88

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